

BILL NO. S-76-01-03

SPECIAL ORDINANCE NO. S-18-76

AN ORDINANCE approving a certain bid document for purchase of ambulances

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 688 dated November 25, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety, and AMPAR, INC., for:

2 Emergency Medical Service Type Vans \$29,952.56

all as more particularly set forth in said bid document Ref. No. 688 and Purchase Order No. 3-32448A, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Vivian L. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Talarico, and duly adopted: read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76

Charles W. Whitbourne
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (Lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.				<u>✓</u>	
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

Date: 1-27-76

Charles W. Whitbourne
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution), No. S-18-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Whitbourne
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10:00 o'clock P. M., E.S.T.

Charles W. Whitbourne
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-01-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of ambulances

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. HERRINGTON

memo from

Purchasing Department

December 15, 1975

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind.

Attention: Richard Drake

Subject: Bid Ref. #688

Attached is a copy of the successful bidder.

Ampar, Inc.

(P.O. 3-32448A)

Two (2) Emergency Medical Service Type Vans \$14,976.28/each \$29,952.56

Tabulation sheet is attached.





THE CITY OF FORT WAYNE

department of public safety

December 16, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Purchasing has received two bids, Bid Reference #688, covering two ambulances for EMS. The lowest bidder is Ampar, Inc. at a total of \$29,952.56.

We are requesting "Prior Approval" in order to obtain these units as soon as possible. The units they will replace have over 78,000 miles on them and are poor shape.

Very truly yours,

Thomas J. Casaburo
Director

TJC:bg

cc: Mayor

APPROVED:

William J. Schmidt *Samuel T. Talbot* *Fredrick R. Heston*
William W. Wines Jr. *William I. Hines*
John H. Heston
MEMBERS OF THE COMMON COUNCIL

ATTEST:

Shirley B. Heston
City Clerk

*Finney
John*

COMPUTATION OF BIDS

PID REF. 688

CLOSING DATE December 16, 1975

Two (2) Emergency
Medical Service
Type VansAmpar, Inc.
P. O. Box 1363
Fort Wayne, Indiana 46801a/a on file
check #469425 \$1,500.00
Apr. O.K.

Standard with conversion
 TOTAL \$ 14,976.28/ea.
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL 29,952.56
 (1975) less 30-45 days 1-2nd unit 10-90 days

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Southern Ambulance Building, Inc
1603 Orrangton Avenue
Evanston, Illinois 60201

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Wangler Superior Sales
113 Woodlawn Drive
Warsaw, Indiana 46580

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Butler Coach Company
8401 West Washington
Indianapolis, Indiana

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

National Custom Coaches
Knightstown, Indiana 46148a/a attached
Perf. bond O.K.
Bond c.k. Apr. O.K.

TOTAL \$ 16,875.25/ea.
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL 33,750.50
 60-90 days A.R.C. (C.R. 1975)

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Indiana Safety Company
640 South Cahpion
South Bend, Indiana 46621

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE, 1985.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Emergency Medical ServicesRm. 380 City-County Bldg.One Main St., Ft. Wayne, Ind. 46802Ampar, Inc.
2010 Lakeview Drive
Fort Wayne, Ind. 46808DELIVER TO:-
DEPARTMENT
OR DIVISION

Same

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-32448 A

DATE December 5, 1975

REF. NO.

REQ. NO.

36

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE WANTED } Delivery 1st unit 30-45 day
2nd unit 60-90 daysAPPROPRIATION
AND FUND
NUMBER

835-7-722 Enc.

	QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>	2		<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>Emergency Medical Service Type Vans</p> <p>Per Bid Ref. #688</p> <p>Subject to Councilmanic Approval.</p>	14,976.28	29,952.56

RB

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Alex T. Demetrolf - City Controller

Alex T. Demetrolf - Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.T. Demetroff - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address

REQUIRED FOR DELIVERY TO:

Department or Division Department of Public Safety - Emergency Medical Services

Room 330 - City County Building

Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday - December 16, 1975 - 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
2		Emergency Medical Service Type Vans - Per Specifications Enclosed. The enclosed Non-collusion affidavit must be properly executed and returned as part of your bid. Specifications, Questionnaire and all forms are to be completed in full.	14,976.28	29,952.56
Each Bidder must submit a current 1975 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify which: On File: <u>Yes</u> Attached: <u> </u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See Instruction Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

First Unit 30 to 45 days

Second Unit 60 to 90 days

Angelo, Inc.
Name of Company

For Title President

Address 2018 Lafayette St.

City Fort Wayne, Ind.

Specifications for Two (2) Emergency Medical Service Van Type Vehicles. The Specifications are minimums and all exceptions to the specifications must be noted and agreed upon by the Emergency Medical Service.

1. Standard Minimums:

Deluxe bucket seats, (2), right side to be swivel type, with 180 degree swivel, anchored by four case hardened steel bolts, reinforced with six gauge heavy steel, minimum; tinted glass in all windows; 7½" x 10" exterior mirrors (west coast type) including a convex portion, located at bottom exterior mirror. Driver seat to be reinforced with sixteen gauge flat steel mounted on top & at front of seat frame.
(See Drawing #1)

Base Price: \$ 11,183.98

Freight: \$ None

2. Suspension:

Front: 3800 Lb. system, Dodge MBL type, including dual shock system, shock absorbers; super duty, MBL type, no exceptions. \$ 292.50

Rear: Extra heavy duty, with anti-sway bar. \$ 25.80

3. Springs:

Front: Dodge MBL type, 3800 Lb. Minimum, no exceptions. \$ Incl.

Rear: Leaf type, 2750 Lb. Minimum. \$ Incl.

4. Axle:

Front: Dodge MBL type, no exceptions. \$ Incl.

Rear: Anti-spin. 4.10 - 1 gear ratio. \$ 154.30

5. Batteries:

Two (2) 12 Volt, 70 amp-hour, #1 located under hood, #2 located under floor of drivers' seat, easily accessible from outside with door open. \$ 54.00

6. Bumpers:

Front and rear, both chrome. \$ Incl.

7. Engine:

360 cu. inch minimum \$ 77.00

8. Transmission:

Three speed automatic, with one speed reversed. \$ 395.50

9. Horns:

Dual horns with horn bar, horn for reverse gear warning system. \$ 13.90

10. Grille:

Chrome or anti-rust, or equivalent. \$ Std.

11. Radiator:

Extra large, heavy duty with 16 qt. capacity. \$ 42.60

12. Instrument Panel: Padded and lighted.

\$ Std.

13. Glass:

Curb side body. \$ 66.00

14. Hub Covers: Chrome or equivalent.

\$ 9.50

15. Wheel Rims: Painted with Dupont White Emron. Code #4288UL.

\$ 8.00

16. Body Molding: Chrome

\$ 181.40

17.	Power Steering: Required.	\$ <u>218.90</u>
18.	Climate Control: Heater-defroster, factory air, mounted in drivers' compartment, separate heater and air conditioner in patient compartment, (air-conditioner mounted overhead in enclosed compartment above passageway from drivers' compartment to patients' compartment, air-conditioning unit must have provisions for easy access for repair purposes. Heater positioned in left rear of patient compartment.	\$ <u>1438.96</u>
19.	Undercoating: Required.	\$ <u>65.76</u>
20.	Blue vinyl interior trim on all walls and all doors.	\$ <u>Incl.</u>
21.	Tires: Five (5) 800 x 16.5 steel belted radial tires mounted, and two (2) mounted 800 x 16.5 steel belted radial snow treads with studs. Tires manufactured by Goodyear or Michelin.	\$ <u>800.60</u>
22.	Door check arms on all doors.	\$ <u>12.00</u>
23.	Doors: Double rear doors or single rear loading door.	\$ <u>Incl.</u>
24.	Doors: Double doors on curb side.	\$ <u>Incl.</u>
25.	Hand Throttle Control: Electric type (No exceptions)	\$ <u>53.52</u>
26.	Parking Brake Light: No exceptions.	\$ <u>10.00</u>
27.	Size: Minimum of 100 inches total height, 125 inches total patient compartment length, 60 inch minimum patient compartment height, minimum 25 inches floor space between squad bench & installed patient cot.	\$ <u>Incl.</u>

Standard Total:	\$ <u>15,104.22</u>
Less Tax:	\$ <u>None</u>
Less Discount:	\$ <u>None</u>
Net Total:	\$ <u>15,104.22</u> <u>15,104.22</u>

Standard Conversion Details:

28.	Trim:	All blue vinyl interior trim, including side and all door panels (patient and drivers compartment) padded and quilted design.	\$ <u>66.06</u>
29.	Floor:	Full length floor, 3/4 inch marine plywood base, covered with cusiontone type vinyl floor covering, water sealed at all edges, with chrome moldings.	\$ <u>139.90</u>
30.	Step:	Step built into rear bumper, minimum width of 30 inches, 9 inch deep safety grip strut thread, self cleaning, rounded and smooth corners, attached by double bolt system.	\$ <u>183.58</u>
31.	Lights:	Four bright dome lights and 2 blue running lights in patient compartment, map light mounted on passenger side of drivers' compartment.	\$ <u>48.16</u>
32.	Cot Holder:	Cot holder mounted into floor.	\$ <u>49.00</u>
33.	Guard Rail:	Chrome fold down guard rail mounted on squad bench.	\$ <u>35.00</u>
34.	Seat:	Attendant seat with padded back rest and safety belts, located at head of patient, with storage space for portable O2 (See drawing #2)	\$ <u>57.50</u>
35.	Seats:	Driver and rider front seats to be secured by double bolt system.	\$ <u>24.16</u>
36.	Cover:	Wheel house cover, squad bench all covered with blue vinyl with chrome mouldings.	\$ <u>Incl.</u>
37.	Cooling System:	Separate cooling system for transmission.	\$ <u>48.60</u>
38.	Headers:	Padded door headers on all patient compartment doors, minimum of 2 inches thick.	\$ <u>40.00</u>
39.	"Star of Life":	One 14" on left side, one 14" on right side window, two 14" on rear windows with backing cut out; 1/4" border of white around blue "star", and one 24" on roof only, all reflective material.	\$ <u>92.00</u>
40.	Headlining:	White vinyl headlining, both driver and patient compartments with zippers for easy access to roof lights; limited to upper roof section only.	\$ <u>350.00</u>
41.	Cabinet:	All cabinetry to be of metal construction with chrome trim.	\$ <u>3441.12</u>
42.	Panels:	Side panels backed by sheet metal with metal behind ceiling vinyl. Switch Panel in drivers compartment for a) Emergency lights, b) Siren, c) Flood lights, d) etc.	\$ <u>100.56</u>

43. Panels: Switch Panel in patient compartment for a) Dome lights,
b) Heater, c) air conditioning, d) exhaust fan, e) etc. \$ Incl.
44. Switches: All rocker switches on all lights with pilot light and
circuit breakers for interior overload protection. Automatic
pillar switches on all rear doors for interior lights. \$ 287.38
45. Reflectors: Red reflectors inside and outside of all doors. \$ 10.00
46. Insulation: Roof and all doors with 2 inch thick self-extinguishing
polystyrene.
Under floor and wider siren speakers with 2 inch spray
urethane foam.
Sides with 3 inch fiberglass. \$ 175.00
47. Reinforcement: All side panels reinforced with heavy steel, minimum
of 14 gauge 8 x 2" wide channeled, side member type
steel running full length of patient compartment on
top side of wheel wells. (See Drawing #3A)
Front doors reinforced with steel channels of 14 gauge
8 x 2" wide channeled, side member type steel.
(See Drawing #3). \$ 325.00
48. Accessway between driver and patient compartment. \$ Incl.

Standard Conversion Total: \$ 5,473.02Less Tax: \$ NoneLess Discount: \$ NoneNet Total: \$ 5,473.02

Options:

49.	Inverter:	1000 Watt AC inverter, located behind drivers seat with one outlet in patient compartment & one in each rear fender.	\$ <u>749.40</u>
50.	Oxygen:	Hospital installation, including regulator two flush mounted outlets, flow meter, humidifier, mask and hoses, oxygen demand valve, aspiration trap, and collection unit, high pressure hoses, and all metal reinforced oxygen tank cradle for "M" size tank, all Puritan-Bennett type both right and left side liter flow outlets. (See Drawing #4)	Exception only one outlet \$ <u>589.86</u>
51.	Paint:	White factory, with lime yellow (Code 7744 UH) stripe painted with Dupont Emron paint, surrounding van sides, back and top.	\$ <u>35.66</u>
52.	Plasma Hook:	Mounted in patient compartment ceiling, mounted between attendant seat and patient cot.	\$ <u>16.00</u>
53.	Ventilator:	Power driven with screen, located in rear ceiling of patient compartment.	\$ <u>53.00</u>
54.	Hand Tool Set:	Fire axe, two flashlights with batteries, 12 flares, 2 pair orange flourescent rubber gloves, latern with battery, two lengths, 3/4 inch manilla ropes, 50 ft. each, double action tin snips, and 24 inch wrecking bar.	\$ <u>Exception</u>
55.	Master Switch:	In drivers compartment to cut off all emergency systems, except inside lights.	\$ <u>12.00</u>
56.	Fire Extinguisher:	One (1) 10 pound dry chemical fire extinguisher, mounted in drivers compartment.	\$ <u>29.00</u>
57.	Alternator:	130 amp Leece-Neville or equivalent.	\$ <u>541.53</u>
58.	Aspirator:	Electric type suction with N.C.G. gauge.	\$ <u>501.95</u>
59.	Assist Bar:	Full length mounted on ceiling, stainless steel.	\$ <u>90.00</u>
60.	Storage Capabilities:	1 Scoop stretcher	\$ <u>Incl.</u>
		1 stair chair inside rear door.	\$ <u>Incl.</u>
		2 full length backboards - left rear wall behind wheel well.	\$ <u>Incl.</u>
		1 short backboard - left rear wall behind steel wall.	\$ <u>Incl.</u>
		Cabinet for heart monitor with swivel base and wired for on-board charging system.	\$ <u>Incl.</u>
61.	Batteries:	Dual batteries with protected selector switch on right side of base of drivers seat.	\$ <u>88.00</u>

62. Rail:	Mounted Fairfield Modura rail, eight feet long, on cabinet sides with two attached Modura guides.	\$ <u>233.00</u>
63. I.V. Pole:	Attached I.V. Pole 5 inches in pole height attached to Modura guide.	\$ <u>77.00</u>
64. Handle Exits:	Inside rear loading doors.	\$ <u>38.50</u>
65. Beacon Rays:	Dual 184 Beacon Rays mounted on front roof corners.	\$ <u>300.48</u>
66. Flashing Lights:	Eight 6 inch alternating red and amber flashing lights, tunnel type, waterproof seal, tunnel mountings moulded into roof shell; 2 mounted on roof sides and rear. Two 4-7/8" round red flashing lights, mounted in grille, wig-wag type.	\$ <u>219.92</u>
67. Fire balls:	Two fireballs mounted on front fenders with back portion blacked out.	\$ <u>159.90</u>
68. Fog Lights:	Amber, mounted below grille.	\$ <u>Incl.</u>
69. Spotlight:	Hand held, clear, mounted passenger side only, with 6 feet of cord and securely fastened on mounting on dash, 50,000 candlepower.	\$ <u>65.00</u>
70. Flood Lights:	Two mounted on each side, and rear, quartz type with right and left bank system to be operated by separate switches in drivers compartment. Rear floods minimum of 100,000 candlepower and side flood lights in minimum of 150,000 candlepower.	\$ <u>237.74</u>
71. Siren:	Federal PA 100 siren system with two exterior mounted chrome CP100 speakers, including a PA system, with option to cut out one speaker, with switch mounted in drivers compartment.	\$ <u>734.60</u>
72. Roof:	All steel with interior mounted 3/8" thick x 4" wide steel roll bars.	\$ <u>4450.00</u>

24 hour delivery of parts, except dealer items.

Spare ambulance available and to be provided if ambulance is out of service for a period to exceed 24 hours.

Warranties specified in bid.

Floor plan specified in bid.

Alternatives are welcome if specified.

Painting and lettering capabilities specified in bid. To match present units 152.78

Optional Total: \$ 9375.32

Less Tax: \$ None

Less Discount: \$ None

Net Total: \$ 9375.32

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SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by the Bidder

Standard Specifications:

1. Basic Van: 1975 Dodge B 300
2. Suspension: MBL Type
3. Springs: MBL
4. Axle: MBL
5. Batteries: Two 70 AMP
6. Bumpers: Chrome
7. Engine: 360 V8
8. Transmission: Automatic
9. Horns: Std. Dual
10. Grille: Std.
11. Radiator: Heavy Duty
12. Instrument Panel: Std.
13. Glass: Tinted
14. Hub Covers: Chrome
15. Wheel Rims: Std.
16. Body Molding: Chrome
17. Power Steering: Std.
18. Climate Control: Std. factory unit front drivers compartment separate heater
and air conditioner in patient compartment as specified
19. Undercoating: As specified
20. Interior Trim: As specified
21. Tires: As specified
22. Door Check Arms: As specified
23. Doors - Rear: Single one peice unit

24. Doors - Curb Side: Double doors on curb side
25. Hand Throttle Control: As specified
26. Parking Brake Light: As specified
27. Size: As specified
- _____

Standard Conversion Details:

28. Trim: All vinyl
29. Floor: 3/4" exterior plywood Armstrong cushiontone
30. Step: As specified
31. Lights: As specified
32. Cot Holder: As specified
33. Guard Rail: AS specified
34. Seat: As specified
35. Seats - Driver & Rider: As specified
36. Cover: As specified
37. Cooling System: Hayden 1025
38. Headers: As specified
39. "Star of Life": 3 M Scotchlite
- _____
40. Headlining: All vinyl
41. Cabinet: All Steel, with chrome trim
42. Panels: As specified
43. Panels - Switch: As specified
44. Switches: As specified
45. Reflectors: As specified
46. Insulation: Roof and all doors with two inch self extinguishing polystyrene.
sides with 3 inch fiberglass.

47. Reinforcements: As specified

48. Accessway: As specified

Additional Options:

49. Inverter: Tripp Lite 1000 watt

50. Oxygen: As specified All Puritan-Bennett type with only one left side liter flow outlet.

51. Paint: As specified

52. Plasma Hook: As specified

53. Ventilator: As specified

54. Hand Tool Set: Exception

55. Master Switch: As specified

56. Fire Extinguisher: As specified

57. Alternator: 130 Amp. Leece-Neville

58. Aspirator: Electric Schuco with N.C.G. gauge

59. Assist Bar: Stainless steel

60. Storage Capabilities: As specified

61. Batteries: As specified

62. Rail: As specified (Modura)

63. I.V. Pole: As specified (Modura)

64. Handle Exits: As specified

65. Beacon Rays: As specified (Federal 184)

66. Flashing Lights: As specified

67. Fire Balls: As specified (Federal)

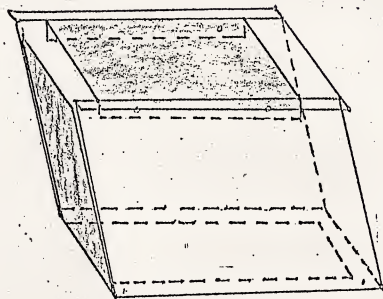
68. Fog Lights: As specified (Quartz)


69. Spotlight: As specified
70. Flood Lights: Total of five Quartz type Operated by separated switches in drivers compartment.
71. Siren: Federal PA100 with two exterior mounted chrome CP 100 speakers.
72. Roof: All steel As specified

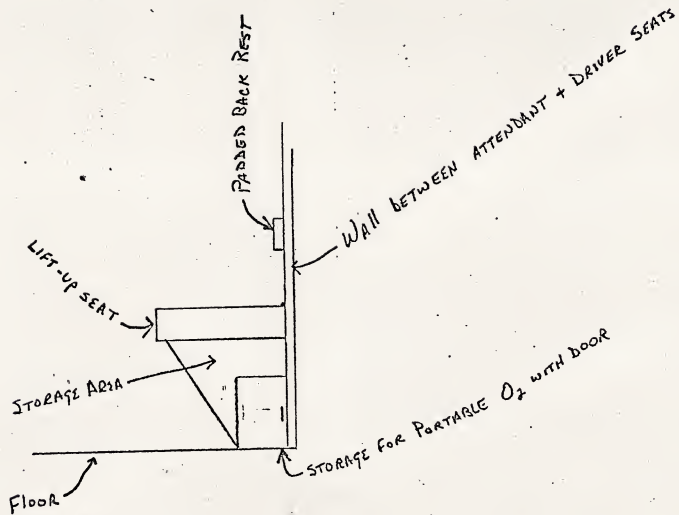
Warranty: The chassis and components supplied by other manufacturers carry their representative standard warranties. The Ampar conversion of the unit is to be warrantied for a period of one year.

Delivery Date: First Unit 30 to 45 days Second Unit 60 to 90 days

#1
Left Front Seat Frame
with 16 guage steel re-inforcement
on top and front.

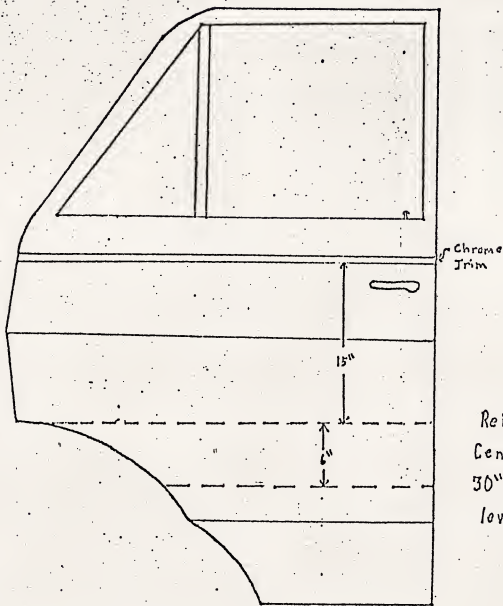


 Re-inforcement to existing
seat frame. Made from
16 guage steel



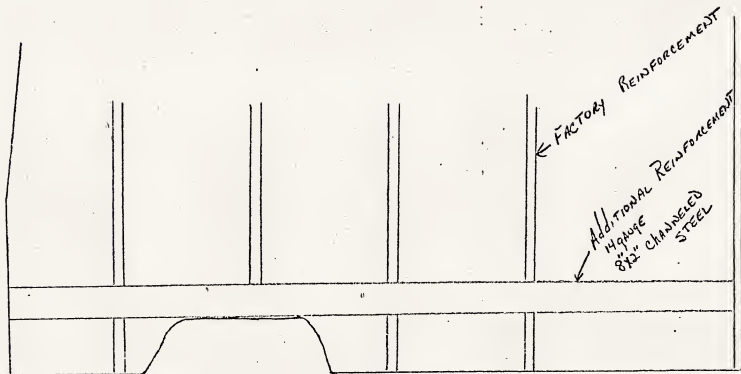
#3

LEFT FRONT
DOOR REINFORCEMENT
1" WIDE
#4 GUNGE
STEEL
FOR AMBULANCE



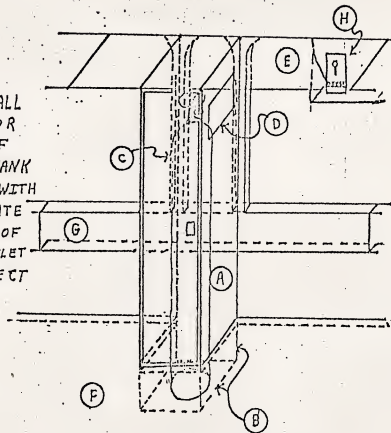
Reinforcement
Centered about
30" from ground
level.

3A



STEEL REINFORCEMENT RUNNING
FULL LENGTH OF PATIENT COMPARTMENT

LEFT WALL
INTERIOR
VIEW OF
OXYGEN TANK
CABINET WITH
APPROXIMATE
LOCATION OF
OXYGEN OUTLET
WITH RESPECT
TO TANK.



- (A) BACK SIDE OF CABINET
Sheet of 16 guage steel or better
going the full length of the tank
with proper re-inforcements.
- (B) BASE OF CABINET
Inset into floor, made of 1/4
16 guage steel, sealed completely.
- (C) OXYGEN, M-TANK.
- (D) OPEN ACCESS TO GAUGES
- (E) BASE OF CEILING CABINET
- (F) FLOOR
- (G) RE-INFORCEMENT ON SIDEWALL
- (H) Oxygen Outlet Located In Wall
Panel. With Suction, etc. All
Interior Control Switches
Should Be Located In
THIS "GENERAL" Area.

CABINET FOR OXYGEN "M" TANK

Interior of cabinet should be framed with
a means of securing the tank on the
inside so that it cannot shift around. It
is preferred that this cabinet is located
about midway along the left sidewall of
this ambulance.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
Allen } SS:
 ----- COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

James J. Duffek Pres.

For Ampar, Inc.
Firm or Corporation

Subscribed and sworn to before me this 15 day of December, 1975

My Commission Expires

March 25, 1978

Paul J. Krec

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE November 25, 1975

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Department of Public Safety - EMS
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By A. T. Demetoff

BIDS WANTED - REFERENCE NO. 688

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Tuesday - December 16, 1975 - 10:00 A.M.
for the following items:

Two (2) Emergency Medical Services Vehicle

Each Bidder must submit a current 1975 Written Affirmative Action Program with
his or her bid, of have on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

The successful bidder will be required to furnish a 100% Performance Bond.
Department of Purchases
City of Fort Wayne
By A.T. Demetoff
Director of Purchases

INSERT 1st RUN	REPEAT 2nd RUN	Type of Advertising Required
12-4-75	12-11-75	LEGAL NOTICE x

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of Twenty-nine thousand nine hundred fifty-two and fifty-six cents.

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Certified ☐

Cashiers ☒ Check No. 469425 in the sum of One thousand five hundred

..... Dollars on Peoples Trust Bank Bank of Fort Wayne, Indiana

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Sumner Duggins Secretary

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

.....

.....

.....

.....

Witnessed by:

.....

SURETY

Ampar, Inc.

Name of Bidder—Print or Type

By Frederick J. Lakeview

Signature of Person Authorized to Sign

Title President

Lakeview Dr. 2010

Street Name and Number

Fort Wayne, Indiana 46805

City, State and Zip Code

Date December 15, 1975

Name of Company — Print or Type

Incorporated
In the State of:.....

Address.....

By.....

Sign on this Line

DIGEST SHEET

TITLE OF ORDINANCE Purchase of two EMS ambulances

S-76-01-03

DEPARTMENT REQUESTING ORDINANCE Public Safety (EMS)

RAG

SYNOPSIS OF ORDINANCE Assignment of P.O. #3-32448A to the lowest bidder:

Ampar, Inc. This is for two Emergency Medical Service type vans. Bid

Reference No. 688. See letter of "Prior Approval" attached.

EFFECT OF PASSAGE These units will replace two old units which have over

78,000 miles on them. As soon as these new units are put into operation the

old units will be sold to the highest bidder through the normal legal process.

EFFECT OF NON-PASSAGE We will not have the necessary number of ambulances

in service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Direct Cost for new units \$29,952.56

Estimated money to be received from the old units; \$12,000

ASSIGNED TO COMMITTEE (J.N.)

Finance